

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-27340 (ABA)

Marie A. O'Donnell
204 West Linden Avenue
Lindenwold, NJ 08021

Monthly Payment: \$236.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$236.00	02/01/2022	\$236.00	03/04/2022	\$236.00	04/01/2022	\$236.00
05/02/2022	\$236.00	06/03/2022	\$236.00	07/05/2022	\$236.00	08/01/2022	\$236.00
09/01/2022	\$236.00	09/30/2022	\$236.00	11/14/2022	\$236.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARIE A. O'DONNELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,250.00	\$4,250.00	\$0.00	\$3,323.98
0	MC DOWELL LAW, PC	13	\$500.00	\$500.00	\$0.00	\$391.07
0	MC DOWELL LAW, PC	13	\$400.00	\$400.00	\$0.00	\$153.47
1	BOROUGH OF LINDENWOLD	28	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY BANK/WAYFAIR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMENITY BANK/WAYFAIR	0	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$1,796.99	\$0.00	\$1,796.99	\$0.00
5	CREDIT ONE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER BANK	33	\$146.83	\$0.00	\$146.83	\$0.00
7	DISCOVER FINANCIAL SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
8	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$1,928.53	\$0.00	\$1,928.53	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
12	LENDINGCLUB CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LENDINGCLUB CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LENDINGUSA	33	\$0.00	\$0.00	\$0.00	\$0.00
16	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	LINOLN AUTOMOTIVE FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
18	MARINER FINANCE, LLC	33	\$2,999.72	\$0.00	\$2,999.72	\$0.00
19	MARINER FINANCE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PROSPER FUNDING LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PROSPER FUNDING LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	RANDOLPH WALZER & ASSOCIATES LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
23	RELIANT LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
24	SPECIALIZED LOAN SERVICING, LLC	24	\$5,819.68	\$910.24	\$4,909.44	\$0.00
25	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	SST	33	\$0.00	\$0.00	\$0.00	\$0.00
27	SST	0	\$0.00	\$0.00	\$0.00	\$0.00
28	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
29	OFFICE OF THE U.S. TRUSTEE	33	\$0.00	\$0.00	\$0.00	\$0.00
30	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
31	USAA FEDERAL SAVINGS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
32	LVNV FUNDING, LLC	33	\$2,259.84	\$0.00	\$2,259.84	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
35	FORD MOTOR CREDIT COMPANY, LLC	13	\$531.00	\$531.00	\$0.00	\$415.32
36	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$415.32
37	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$179.34

Case Steps

Start Date	No. Months	Payment
10/01/2019	13.00	\$0.00
11/01/2020	Paid to Date	\$2,635.00
12/01/2020	9.00	\$224.00
09/01/2021	37.00	\$236.00
10/01/2024	Projected end of plan	

Total payments received this period: \$2,596.00

Total paid to creditors this period: \$4,878.50

Undistributed Funds on Hand: \$0.00

Arrearages: \$283.25

Attorney: MC DOWELL LAW, PC